

EXHIBIT E

Detailed List of Expenses

Detailed List of Expenses for which Jenner & Block
Seeks Reimbursement for the Fifth Interim Compensation Period

Date	Description	Amount
10/16/10	Network Printing	6.90
10/25/10	Network Printing	11.20
10/29/10	Network Printing	2.80
11/3/10	Network Printing	21.30
11/9/10	Network Printing	0.40
11/15/10	Network Printing	9.30
11/17/10	Photocopy & Related Expenses	79.95
	TOTAL DISBURSEMENTS	\$131.85